

# Interstate Telcom Consulting, Inc.

Independent Telecommunications Consultants

June 26, 2014

PUBLIC DOCUMENT-TRADE SECRET DATA HAS BEEN EXCISED

Ms. Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12<sup>th</sup> Street SW Washington, DC 20554

Mr. Burl Haar Executive Secretary Minnesota Public Utilities Commission 121 Seventh Place East, Suite 350 St. Paul, MN 55101 Received & Inspected

JUN 27 2014

FCC Mail Room

Re: WC Docket No. 10-90, 11-42 and 14-58: Form 481 - Annual Reporting Requirements for High-Cost and Low Income Recipients MN PUC Docket No. 14-08

Pursuant to Section 54.313 and 54.422 of the Federal Communications Commission's rules, enclosed is a redacted version of Form 481 Annual Reporting Requirements and Certifications for Winthrop Telephone Company, Study Area Code 361508. Winthrop Telephone Company is a state-designated ETC, and as such, is submitting to the Commission information from FCC Form 481. A confidential "Trade Secret" filing of this information was also made under Docket 10-90, 11-42 and 14-58.

Should you have any questions, please contact me via e-mail at <u>roxih@interstatetelcom.com</u> or by phone at 320/848-6641.

Sincerely,

Roxi Hacker

Regulatory Consultant

**Enclosures:** 

Cc: Danny Busche

No. of Copies rec'd OT/ List ABCDE

FCC For	m 481 - Carrier Annual Reporting Data Collection Form		FCC Form 48 OM8 Control July 2013	1 No. 3060-0986/OM8 Control No. 3060-0819
<010>	Study Area Code	361508		
<015>	Study Area Name	WINTHROP TEL CO		Received a
<020>	Program Year	2015		Received & Inspected
<030>	Contact Name: Person USAC should contact with questions about this data	Roxi Hacker		JUN 27 2014 FCC Mail Room
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3208486641 ext.		FCC Mail Day
<039>	Contact Email Address: Email of the person identified in data line <030>	roxih@interstatete	slcom.com	- Wall Hoom
		A 400		54.313 54.422
ANNUA	L REPORTING FOR ALL CARRIERS			Completion Completion Required Required
<100>	Service Quality Improvement Reporting		(complete attached worksheet)	(check box when complete) ✓
<200>	Outage Reporting (voice)		(complete attached worksheet)	1
<210>	The second secon	o outages to report		1 111111
<300>	Unfulfilled Service Requests (voice) 0			
<310>	Detail on Attempts (voice)		i	
			(attach des	scriptive document)
<320>	Unfulfilled Service Requests (broadband)			· ////////////////////////////////////
-330s	Detail on Attempts (broadband)			
<330>	Detail of Attempts (bloadband)		(attach de	escriptive document)
<400>	Number of Complaints per 1,000 customers (voice)			
<410>	Fixed 0.0			
<420> <430>	Mobile 0.0  Number of Complaints per 1,000 customers (broad	hand)		
<440>	Fixed 0.0	balluj		1 SHIFT
<450>	Mobile 0.0 Service Quality Standards & Consumer Protection F	ules Compliance		
<500>	361508MN510Winthrop.pdf	ones compilative	(check to indicate certification)	
<510>			(attached descriptive document)	1 1
			The state of the s	
<600>	Functionality in Emergency Situations		(check to Indicate certification)	
	361508MN610Winthrop.pdf			
	1		(attached descriptive document)	
<610>	ł			
<700>	Company Price Offerings (voice)		(complete attached worksheet)	111111
<710>	Company Price Offerings (broadband)		(complete attached worksheet)	
<800> <900>	Operating Companies and Affiliates Tribal Land Offerings (Y/N)?	,	(complete attached worksheet)  If yes, complete attached worksheet)	
	Voice Services Rate Comparability		(check to indicate certification)	VIIIII.
	361508MN1010Winthrop.pdf		7	
<1010>	:		(attach descriptive document)	√ <i>111111</i>
9032				
<1100>	Terrestrial Backhaul (Y/N)?		(if not, check to indicate certification)	
<1110>	Terms and Condition for Lifeline Customers		(complete attached worksheet)	
1200>	Price Cap Carriers, Proceed to Price Cap Additional	Documentation Wor	(complete attached worksheet)	Allerin
-200-	Including Rate-of-Return Carriers affiliated with Pr	ice Cap Local Exchang		110000000000000000000000000000000000000
<2000> <2005>			(check to indicate certification) (complete attached worksheet)	
	Rate of Return Carriers, Proceed to ROR Additional	Documentation Wor		1000000
<3000> <3005>			(check to indicate certification)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
~500037			(complete attached worksheet)	110000

	ervice Quality Improvement Reporting Ilection Form	W 2000		FCC Form 481 OMB Control No. July 2013	. 3060-0986/QMB Control No.	3060-0819
<010>	Study Area Code	361508				
<015>	Study Area Name	WINTHROP TEL	со			
<020>	Program Year	2015				
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker				
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ex	xt.			
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interst	tatetelcom.com			
<110>	Has your company received its ETC certification from the FCC?  If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(yes	/no) O O			
<111>	year plan" filed with the FCC?	(yes	/no) O O			
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.	company is a	361509MN110Winthrop.pdf			7.
	Please check these boxes below to confirm that the attached documents(s), on lin 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	ne		Name of Attached Do	ocument	
<113>	Maps detailing progress towards meeting plan targets					
<114>	Report how much universal service (USF) support was received					
<115>	How (USF) was used to improve service quality					
<116>	How (USF)was used to improve service coverage					
<117>	How (USF) was used to improve service capacity					
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.					

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	361508
<015>	Study Area Name	WINTHROP TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxinginterstatetelcom.com

	<a>&gt;</a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
	NORS Reference Jumber	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
E												
-											***	
F									-			******
F												
								ma				

14,005,540,570	ce Offerings including Voice Rate Data lection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361508	
<015>	Study Area Name	WINTHROP TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	

<701> Residential Local Service Charge Effective Date

<702> Single State-wide Residential Local Service Charge

<039> Contact Email Address - Email Address of person identified in data line <030> roxin@interstatetelcom.com

	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2> Residential Local</b2>	<b3></b3>		<bs></bs> <bs> Mandatory Extended Area</bs>	<b>(2)</b>
H	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fe
F									
H									
H									
-									
H					See at	tached worksheet			<del>                                     </del>
F									
H									
								, , , , , , , , , , , , , , , , , , , ,	
-			_						
H									
				38.2					

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	361508
<015>	Study Area Name	WINTHROP TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

> cat>	(a))	cp1>	<b2></b2>	6	<di> &lt;</di>	<d2></d2>	<d3></d3>	<d4></d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
		-						
			<ul> <li>See attac</li> <li>worksheet -</li> </ul>	hed				

	erating Companies lection Form					FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code		361508			
<015>	Study Area Name		WINTHROP TEL	co		
<020>	Program Year		2015			
<030>	Contact Name - Person	USAC should contact regarding this data	Roxi Hacker			
<035>	Contact Telephone Num	nber - Number of person identified in data line <030>	3208486641 ex	ct,		
<039>	Contact Email Address -	Email Address of person identified in data line <030>	roxiheinters	tatetelcom.com		
<810>	Reporting Carrier	Winthrop Telephone Company				
<811>	Holding Company	Larson Utilities, Inc.				
<812>	Operating Company	Winthrop Telephone Company				
<813>	· Kanaa A. A. A.	cat>		<92>		<a3></a3>
		Affiliates		SAC	Doing	Business As Company or Brand Designation
			See att	ached worksh	et	
9			Occ att	derica worksin	,,,,	

study Area Code Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <03 Contact Email Address - Email Address of person identified in data line <03	361508 WINTHROP TEL CO 2015 Roxi Hacker
ribal Land(s) on which ETC Serves	
ribal Government Engagement Obligation	Name of Attached Document
Marketing services in a culturally sensitive manner; Compliance with Rights of way processes Compliance with Land Use permitting requirements Compliance with Facilities Siting rules Compliance with Environmental Review processes	Select (Yes,No, NA)
mp t to the control of the control o	pany serves Tribal lands, please select (Yes,No, NA) for each these boxes the status described on the attached document(s), on line 920, the status described on the attached document pursuant to (9) includes:  Beeds assessment and deployment planning with a focus on Tribal community anchor institutions.  Beasibility and sustainability planning;  Marketing services in a culturally sensitive manner;  Compliance with Rights of way processes  Compliance with Land Use permitting requirements  Compliance with Facilities Siting rules

h1/77/6/d/986-75/8887	o Terrestrial Backhaul Reporting ection Form	PCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013	
<010>	Study Area Code	361508	
<015>	Study Area Name	WINTHROP TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com	
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)		
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)		

Lifeline	erms and Condition for Lifeline Customers			FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		361508	
<015>	Study Area Name		WINTHROP TEL CO	
<020>	Program Year	*	2015	
<030>	Contact Name - Person USAC should contact regarding this data		Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data is	ne <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data	ine <030>	roxih@interstatetelcom.com	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		361508MN1210Winthrop.pdf	Name of Attached Document
<1220>	Link to Public Website	НТТР —		value of Attached Document
or the we	heck these boxes below to confirm that the attached document(s), on line subsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:			
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	1		
<1222>	Details on the number of minutes provided as part of the plan,	1		
<1223>	Additional charges for toll calls, and rates for each such plan.	1		

ction Form Study Area Code Study Area Name Program Year Contact Name - Person USAC should contact regarding this data	361508 WINTHROP TEL CO		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
Study Area Code Study Area Name Program Year			
Study Area Code Study Area Name Program Year			
Study Area Name Program Year			
Study Area Name Program Year			
Contact Name - Person USAC should contact regarding this data	2015		
	Roxi Hacker		
Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.		
Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com		
마음 보고 있다. 그 병사에 가는 마음이 되고 있다. 그리고 생각 사람이 있었다. 이렇게 있었다. 이렇게 하나가 있다. 이렇게 되었는데 살아가 나는데 없다는데 살아갔다. 모양 때	내가 있다. 현 강소의 그는 그는 이 집에 되었다. [2] 그리고 하는 것이 없는 그리고 있는 것이 없는 것이다.		(전경) 있는 것이 HT 대통령 경험 선택 선택 이 조사로 되면 한 경험 (CAT) 이 역사이 HT 사람이 아이지 하나 이 대학 (CAT) (CAT) (CAT) (CAT) (CAT) (CAT) (CAT)
Incremental Connect America Phase I reporting			
2nd Year Certification (47 CFR § 54.313(b)(1))			
3rd Year Certification {47 CFR § 54.313(b)(2)}			
중요님이 하는 경험 문장 이렇게 살아가는 것이 있다면 모든 장면에 가면서 하면 있었다. 이 아름이 하고 하고 하는 것이 되었다면 하는 이 하는데 하는데 하는데 하는데 하다면 하다.			
얼마면서 살았는데 하다 하는 사람들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이			
20.00 p. 20			
2016 and future Frozen Support Certification			
Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))			
Certification Support Used to Build Broadband			
Connect America Phase II Reporting (47 CFR § 54.313(e))			
3rd year Broadband Service Certification		<del>-</del>	
5th year Broadband Service Certification			
Interim Progress Certification			
Please check the box to confirm that the attached document(s), on lipursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support addresses of community anchor institutions to which began providing preceding calendar year.	ne 2021, contains the required informations shall provide the number, names, and g access to broadband service in the	on	
Interim Progress Community Anchor Institutions			
	Incremental Connect America Phase I reporting 2nd Year Certification {47 CFR § 54.313(b)(1)} 3rd Year Certification {47 CFR § 54.313(b)(2)}  Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)} 2013 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on lipursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support addresses of community anchor institutions to which began providin preceding calendar year.	Incremental Connect America Phase I reporting 2nd Year Certification (47 CFR § 54.313(b)(1)) 3rd Year Certification (47 CFR § 54.313(b)(1)) 3rd Year Certification (47 CFR § 54.313(b)(2))  Price Cap Carrier Receiving Frozen Support Certification 2013 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d)) Certification Support Used to Build Broadband  Connect America Phase II Reporting (47 CFR § 54.313(e)) 3rd year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required informatic pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  Interim Progress Community Anchor Institutions	2nd Year Certification {47 CFR § 54.313(b){1}} 3rd Year Certification {47 CFR § 54.313(b){2}}  Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)} 2013 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification 2016 and future Frozen Support Certification  Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification Interim Progress Certification Interim Progress Certification Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

2019	ite Of Return Carrier Additional Documentation ection Form		FCC Form 481 OMB Control No. July 2013	3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	361508		
<015>	Study Area Name	WINTHROP TEL CO		
<020>	Program Year	2015		
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker		
<035>	Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>	3208486641 ext.		
VI 190	he boxes below to note compliance on its five year service quality plan (pursuan	roxih@interatatetelcom_com  to 47 CFR § 54.202(a)) and, for privately held carriers, le information reported on this form and in the document		nancial reporting requirements set forth in 4
(3010)	Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))	Name of Attached Document Listing Require	ed Information	
(3011)	Please check this box to confirm that the attached document(s), on line 3 § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addreproviding access to broadband service in the preceding calendar year.	012 contains the required information pursuant to ssess of community anchor institutions to which beg	nan 🔲	í
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	N		
	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report	Name of Attached Document Listing Required Informat (Yes/N	(o) (Q) (d)	
Please	check these boxes to confirm that the attached document(s), on line 3017	, contains the required information pursuant to § 54	4.313(f)(2) compliance require	es:
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)			
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	sh Flows 361508MN3000Winthrop.pdf		ו
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation			
		Name of Attached Document Listing Required Informa	ition	•
(3018)	If the response is no on line 3014, Is your company audited?	(Yes/	(No) ( )( )	
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a fo	ormat comparable to RUS Operating Report for Telecomm	nunications	
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Co	ash Flows		
(3021)	Management letter issued by the independent certified public accountant that	performed the company's financial audit.		
37127	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		_	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications			
(3023)	Borrowers, Underlying Information subjected to a review by an independent certified	**		
(3024) (3025)	public accountant Underlying information subjected to an officer certification. Document(s) for Balance Sheet, Income Statement and Statement of Ca	sh Flows		
(3026)	Attach the worksheet listing required information			

	tion - Reporting Carrier lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361508
<015>	Study Area Name	WINTHROP TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208485641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rovib@interstatetelcom com

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

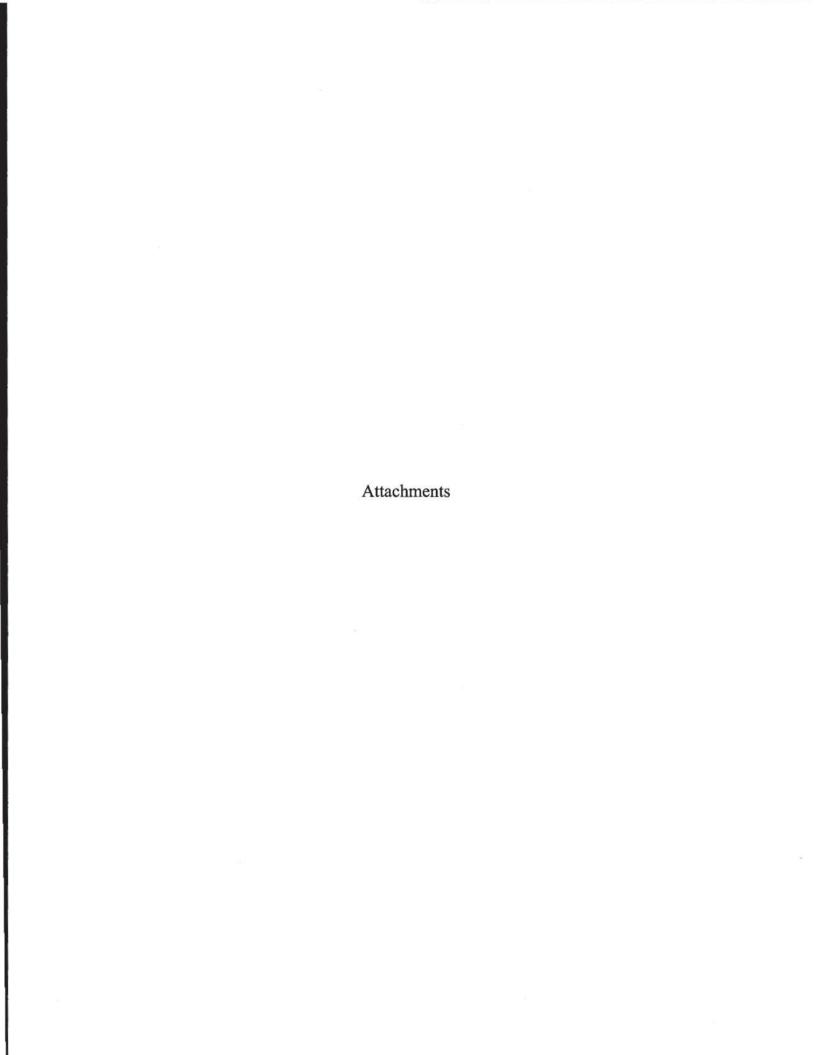
Certification - Agent / Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Co July 2013	ntrol No. 3060-0819
<010>	Study Area Code	361508	
<015>	Study Area Name	WINTHROP TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxib@interstatetelcom.com	

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) <u>ITCI</u> also certify that I am an officer of the reporting carrier; my responsibility agent; and, to the best of my knowledge, the reports and data provided	is authorized to submit the information reported on behalf of the reporting carrier.  les include ensuring the accuracy of the annual data reporting requirements provided to the authorized to the authorized agent is accurate.
Name of Authorized Agent: ITCI	
Name of Reporting Carrier: WINTHROP TEL CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/23/2014
Printed name of Authorized Officer: Danny Busche	
Title or position of Authorized Officer: SecTreas.	
Telephone number of Authorized Officer: 5076475395 ext.	
Study Area Code of Reporting Carrier: 361508	Filing Due Date for this form: 07/01/2014

# TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Rec	ipients on Behalf of Reporting Carrier
, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service sup he data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the infor	회사가 이 전체적으로 가는 경기에서 가지 하지만 하지만 하지만 하지만 가게 되었다. 그리고 하는 경기를 하고 있다면 하지만 하고 있다.
Name of Reporting Carrier: WINTHROP TEL CO	
Name of Authorized Agent or Employee of Agent: ITCI	
ignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 06/23/2014
Printed name of Authorized Agent or Employee of Agent: Roxi Hacker	
itle or position of Authorized Agent or Employee of Agent Regulatory Consultant	
elephone number of Authorized Agent or Employee of Agent: 3208486641 ext.	
Study Area Code of Reporting Carrier: 361508 Filing Due Date for this form: 07/	01/2014



# **REDACTED - FOR PUBLIC INSPECTION**

# REDACTED:

Winthrop Telephone Company
Five Year Quality of Service Plan
2015-2019

Winthrop Telephone Company

Form 481 Line No.: 510 Compliance with Service Quality Standards and Consumer Protection

As required by Minnesota Administrative Rule "7812.0700 Minnesota General Service Quality Requirements, Subpart 1" the local services provided by the Winthrop Telephone Company are provided under internal company operating procedures and publically available tariffs which are in compliance with applicable Minnesota Public Utility Commission orders and rules including:

7810.0100 DEFINITIONS. 7810.0200 SCOPE. 7810.0300 STATUTORY AUTHORITY.

#### RECORDS AND REPORTS

7810.0400 RETENTION OF RECORDS.
7810.0500 DATA TO BE FILED WITH THE COMMISSION.
7810.0600 REPORT TO COMMISSION ON SERVICE DISRUPTION.
7810.0900 LOCATION OF RECORDS.

#### **CUSTOMER RELATIONS**

7810.1000 INFORMATION AVAILABLE TO CUSTOMER AND PUBLIC. 7810.1100 COMPLAINT PROCEDURES. 7810.1200 RECORD OF COMPLAINT.

#### **CUSTOMER BILILNG; DEPOSIT AND GUARANTEE REQUIREMENTS**

7810.1400 CUSTOMER BILLING.

7810.1500 DEPOSIT AND GUARANTEE REQUIREMENTS.

7810.1600 DEPOSIT.

7810.1700 GUARANTEE OF PAYMENT.

## DISCONNECTION OF SERVICE; SERVICE DELAY

7810.1800 PERMISSIBLE SERVICE DISCONNECTIONS WITH NOTICE.

7810.1900 PERMISSIBLE SERVICE DISCONNECTIONS WITHOUT SERVICE.

7810.2000 NONPERMISSIBLE REAONS TO DISCONNECT SERVICE.

7810.2100 MANNER OF DISCONNECTION.

7810.2200 RECONNECTION OF SERVICE.

7810.2300 NOTICE REQUIREMENTS.

7810.2400 BILL DISPUTES.

7810.2500 ESCROW PAYMENTS.

7810.2600 WAIVING RIGHT TO DISCONNECT; EMERGENCY STATUS.

7810.2800 DELAY IN INITIAL SERVICE OR UPGRADE.

## DIRECTORIES

7810.2900 CONTENT OF DIRECTORIES.

7810.3000 MAINTENANCE OF PLANT AND EQUIPMENT.

7810.3100 EMERGENCY OPERATIONS.

Winthrop Telephone Company

Form 481 Line No.: 510 Compliance with Service Quality Standards and Consumer Protection

#### **ENGINEERING**

7810.3200 CONSTRUCTION OF TELEPHONE PLANT. 7810.3300 MAINTENANCE OF PLANT AND EQUIPMENT. 7810.3900 EMERGENCY OPERATIONS.

# INSPECTIONS, TESTS, SERVICE REQUIRMENTS

7810.4100 ACCESS TO TEST FACILITIES. 7810.4300 ACCURANCE REQUIREMENTS. 7810.4900 ADEQUACY OF SERVICE. 7810.5000 UTILITY OBLIGATIONS. 7810.5100 TELEPHONE OPERATORS. 7810.5200 ANSWERING TIME. 7810.5300 DIAL SERVICE REQUIREMENTS. 7810.5400 INTEROFFICE TRUNKS. 7810.5500 TRANSMISSION REQUIREMENTS. 7810.5800 INTERRUPTIONS OF SERVICE. 7810.5900 CUTOMER TROUBLE REPORTS. 7810.6000 PROTECTIVE MEASURES.

7810.6100 SAFETY PROGRAM.

Winthrop Telephone Company

Form 481 Line No.: 610 Description of Functionality in Emergency Situations

Winthrop Telephone Company pursuant to Minnesota Administrative Rule "7810.3900 Emergency Operations" has:

- Established reasonable provisions to meet emergencies resulting from failures of lighting or power service, sudden and prolonged increases in traffic, illness of operators or from fire, storm, or acts of God including provisions for emergency power that meet or exceed the rule requirement to provide:
  - o A minimum of four hours of battery service in each central office.
  - o A permanently installed power unit in exchanges exceeding 5,000 lines.
  - Mobile power units that can be delivered on short notice and which can be readily connected in offices without installed emergency power facilities.
- Has informed employees as to the procedures to be followed, including reasonable rerouting of traffic around damaged facilities and the deployment of emergency power in the event of emergency in order to prevent or mitigate interruption or impairment of telecommunications service.

200000000000000000000000000000000000000	lection Form	OMB C July 201	ontrol No. 3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	361508	
<015>	Study Area Name	WINTHROP TEL CO	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com	

<701> Residential Local Service Charge Effective Date 1/1/2014 
<702> Single State-wide Residential Local Service Charge

(700) Price Offerings Including Voice Pate Data

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>		 <b3></b3>	<b4></b4>	<b5></b5>	CONTRACTOR OF THE PROPERTY
State	Exchange (ILEC) 507-647 Winthrop	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
MN	507-647 Winthrop		PR	14.0	0.0	0.0	0.0	14.0
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		-						200
-			- 165					
				7-97				
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								1917
				1				

# (710) Broadband Price Offerings Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	361508
<015>	Study Area Name	WINTHROP TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

<a1></a1>	<a2></a2>	        	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
MIN	507-647 Winthrop	39.95	0.0	39.95	4.0	1.0	0.0	Other, Unlimited Data - Usage allowand
MIN	507-647 Winthrop	49.95	0.0	49.95	8.0	1.0	0.0	Other, Unlimited Data - Usage allowand n/a
MIN	507-647 Winthrop	59.95	0.0	59.95	12.0	1.0	0.0	Other, Unlimited Data - Usage allowand n/a
				-				
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	100			44				X

(800)	Operating	Comp	anies
Sell Tra-	STATE BEST PARKET		
Data	Collection	Form	

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code		361508
<015>	<015> Study Area Name		WINTHROP TEL CO
<020>	CO20> Program Year		2015
<030>	<030> Contact Name - Person USAC should contact regarding this data		Roxi Hacker
<035>	<035> Contact Telephone Number - Number of person identified in data line <030>		3208486641 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>		mail Address of person identified in data line <030>	roxih@interstatetelcom.com
<810>	Reporting Carrier	Winthrop Telephone Company	
<811>	Holding Company	Larson Utilities, Inc.	
<812>	Operating Company	Winthrop Telephone Company	

(al)	<92>	<a3></a3>
Affiliates	SAC	Doing Business As Company or Brand Designation
Minnesota Valley Telephone Company	361439	Minnesota Valley Telephone Company
		<del></del>

# LINE 1010 - VOICE SERVICES RATE COMPARABILITY

The Wireline Competition Bureau's most recent reasonable comparability benchmark for voice services is \$46.96, which includes the federal subscriber line charge ("SLC").

In all of the exchanges served by the Winthrop Telephone Company, the single-line residential local rate, including any mandatory extended area service charge, is \$14.00. When the federal SLC (\$6.50) and other state fees are included, the rate becomes \$21.37. Therefore, the Company's pricing of fixed voice services is less than the reasonable comparability benchmark of \$46.96.

Winthrop Telephone Company

Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline Plans

 Winthrop Telephone Company offers Lifeline Service Credit according to basic service requirements listed in Minnesota Administrative Rule "7812.06000 – Basic Service Requirements."

**Subpart 1. Required services.** A local service provider (LSP) shall provide, as part of its local service offering, the following to all customers within its service area:

- A. Single party voice-grade service and touch-tone capability;
- B. 911 or enhanced 911 access;
- C. 1 + intraLATA and interLATA presubscription and code-specific equal access to interexchange carriers subscribing to its switched access service;
- D. Access to directory assistance, directory listings, and operator services;
- E. Toll and information service-blocking capability without recurring monthly charges as provided in the commission's ORDER REGARDING LOCAL DISCONNECTION AND TOLL BLOCKING CHARGES, Docket No. P-999/CI-96-38 (June 4, 1996), and its ORDER GRANTING TIME EXTENSIONS AND CLARIFYING ONE PORTION OF PREVIOUS ORDER, Docket No. P-999/CI-96-38 (September 16, 1996), which are incorporated by reference, are not subject to frequent change, and are available through the statewide interlibrary loan system;
- F. One white pages directory per year for each local calling area, which may include more than one local calling area, except where an offer is made and explicitly refused by the customer;
- **G.** A white pages and directory assistance listing, or, upon customer request, a private listing that allows the customer to have an unlisted or unpublished telephone number;
- H. Call-tracing capability according to chapter 7813;
- I. Blocking capability according to the commission's ORDER ESTABLISHING CONDITIONS FOR THE PROVISION OF CUSTOMER LOCAL AREA SIGNALING SERVICES, Docket No. P-999/CI-92-992 (June 17, 1993) and its ORDER AFTER RECONSIDERATION, Docket No. P-999/CI-92-992 (December 3, 1993), which are incorporated by reference, are not subject to frequent change, and are available through the statewide interlibrary loan system; and
- Telecommunications relay service capability or access necessary to comply with state and federal regulations.
- Winthrop Telephone Company Lifeline service offerings are listed in their Local Service Tariff Section 5,
   Pages 27-29 (attached) pursuant to Minnesota Rule 7812.0600 Subpart 2:
  - **Subpart 2. Separate flat rate service offering.** At a minimum, each LSP shall offer the services identified in subpart 1 as a separate tariff or price list offering on a flat rate basis. An LSP may also offer basic local service on a measured rate basis or in combination with other services. An LSP may impose separate charges for the services set forth in subpart 1 only to the extent permitted by applicable laws, rules, and commission orders.
- The Local Service Tariff is on file with the Minnesota Public Utility Commission.
- All Lifeline subscribers must meet the terms and conditions of Federal Lifeline Eligibility Rules.

Winthrop Telephone Company

Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline Plans

Winthrop Telephone Company does adhere to all Federal Lifeline eligibility rules and regulations as well as Minnesota Administrative Rule "7817.0400 - Eligibility for Telephone Assistance Credits" which states:

#### Minnesota Administrative Rule 237 Chapter 7817.0400

Subpart 1. Information provided. Each local service provider shall annually mail a notice of the availability of the telephone assistance plan to each residential subscriber in a regular billing. If a subscriber has chosen to receive the regular billing other than through U.S. mail, the local service provider shall send the notice in a regular billing using the delivery method chosen by the subscriber for delivery of the regular billing. The notice must state the following: YOU MAY BE ELIBIBLE FOR ASSISTANCE IN PAYING YOUR TELEPHONE BILL IF YOU RECEIVE BENEFITS FROM CERTAIN LOW-INCOME ASSISTANCE PROGRAMS OR MEET CERTAIN INCOME LIMITS. FOR MORE INFORMATION OR AN APPLICATION FORM PLEASE CONTACT

<u>(local service provider)</u>. On request, the local service provider shall mail to a person an application form developed by the commission and the Department of Commerce, and a brochure that describes the telephone assistance plan's eligibility requirements and application process.

**Subpart 2. Application process.** On completing and signing the application certifying under penalty of perjury that the information provided by the applicant is true and that the statutory criteria for eligibility are satisfied, the applicant must return it to the local service provider for enrollment in the telephone assistance plan. An application may be made by the subscriber, the subscriber's spouse, or a person authorized by the subscriber to act on the subscriber's behalf.

Subpart 4. Eligibility criteria. To be eligible for a telephone assistance credit the applicant must:

- A. be a subscriber who resides in Minnesota or has moved to Minnesota and intends to remain; and
- B. be eligible for the federal Lifeline telephone service discount.

Subpart 7. Applicant and recipient responsibilities. Each applicant and each recipient shall provide current information to the local service provider about permanent changes that affect the applicant's or recipient's eligibility.

#### Subpart 8. Local service provider responsibilities.

- A. A local service provider shall begin providing telephone assistance credits to an applicant in the earliest possible billing cycle but not later than the second billing cycle following submission of a completed application demonstrating eligibility. If certified, the local service provider shall notify the applicant by, for example, placing telephone assistance credits on the bill.
- **B.** If an applicant is denied eligibility, the local service provider shall notify the applicant in writing of the reasons for the denial, of the right to appeal, and of the right to reapply.